

1 BILL NO. S-86-08-12 AS AMMENDED

2 SPECIAL ORDINANCE NO. S-139-86

3 AN ORDINANCE approving the awarding
4 of Reference #2871, by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and
Hipskind Concrete Corporation for
the Water Maintenance and Service
Department.

7
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Reference #2871, between the City
11 of Fort Wayne, by and through its Department of Purchasing and
12 Hipskind Concrete Corporation, for the Water Maintenance and
13 Service Department for:

14 the restoration of streets, curbs,
15 sidewalks and driveways at various
locations throughout the City of
16 Fort Wayne, per the specifications
in Reference #2817, for the Water
Maintenance and Service Department;

17
18 involving a total cost of One Hundred Eighteen Thousand and No/100
19 Dollars (\$118,000.00), all as more particularly set forth in
20 said Reference #2817, which is on file in the Office of the De-
21 partment of Purchasing, and is by reference incorp at herein,
22 made a part hereof, and is hereby in all things ratified, con-
23 firmed and approved.

24 SECTION 2. That this ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27
28
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32
Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference # 2871 for the restoration of streets, curbs, sidewalks and driveways at various locations throughout the City of Fort Wayne. Per the specifications in Reference # 2871 for the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Restoration work scheduled to be done, will be finished before weather conditions make it impossible to do so.

EFFECT OF NON-PASSAGE:

Backlog of restoration work will continue to increase.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Hippskind Concrete Corporation Total: \$118,000.00

ASSIGNED TO COMMITTEE (President):

Read the first time in full and on motion by Henry,
seconded by Stev, and duly adopted, read the second time
by title and referred to the Committee Finance (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.

DATE: 8-12-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Stev, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>HENRY</u>	<u>✓</u>	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 8-26-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 8-139-86
on the 26th day of August, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 27th day of August, 1986,
at the hour of 11:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of August,
1986, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 2871

WATER MAINT. & SERVICE

DESCRIPTION	MERGY	TOMCO	HIPSKIND	HILDENBRAND
SQ.YD-CONCRETE RMVL	\$69.25	\$10.00	\$16.50	\$14.40
SQ.YD-ASPHALT RPLCMT	\$76.13	\$65.00	\$55.60	\$36.36
SQ.YD.-ASPHALT RMVL	\$65.88	\$8.00	\$14.00	\$19.44
LIN.FT-CURB RMVL	\$15.00	\$5.00	\$4.00	\$2.06
LIN.FT-CURB/GUT RMVL	\$25.00	\$6.00	\$6.50	\$3.00
SQ.YD-9"CNCRT RPLCMT	\$113.00	\$40.00	\$41.20	\$26.82
SQ.YD-9"CNCRT PLAIN	\$108.00	\$40.00	\$36.00	\$26.82
SQ.YD-6"CNCRT PLAIN	\$85.00	\$36.00	\$25.75	\$21.42
CU.YD- 53 STONE	\$40.00	\$20.00	\$15.50	\$35.00
SQ.YD-DRIVEWAY RMVL	\$58.00	\$9.00	\$11.00	\$14.20
SQ.YD-DRIVEWAY RPLCMT 6"	\$85.00	\$36.00	\$27.50	\$21.15
SQ.YD-DRIVEWAY RPLCMT 8"	\$90.00	\$37.00	\$30.00	\$25.00
SQ.YD-SIDEWALK RMVL	\$25.00	\$6.00	\$5.85	\$14.00
LIN.FT-CURB RMVL 6x20	\$25.00	\$8.00	\$7.50	\$3.00
CU.YD-COMMON EXCAVATN	\$30.00	\$10.00	\$5.60	\$7.00
LIN.FT-CURB RPLCMT	\$8.00	\$9.00	\$8.50	\$5.00
SQ.YD-SEED/FERT/GRADING	\$4.00	\$1.00	\$3.00	\$9.00
TON-DIRT BACKFILL	\$20.00	\$17.00	\$12.00	\$30.00
SQ.FT-CURBFACE RPLCMT	\$12.00	\$5.25	\$3.35	\$3.25
SQ.FT-STANDARD RPLCMT	\$10.00	\$4.75	\$2.65	\$3.00
LIN.FT-CURB RPLCMT 6x20	\$18.00	\$17.00	\$11.00	\$6.00
SQ.YD-SOD	\$8.00	\$6.00	\$9.50	\$60.00
	\$990.26	\$396.00	\$352.50	\$385.92

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

2871

DATE OF REQUEST
07/10/86

Quotations

Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

► 07/25/86 AT 10:00 A.M.

PAGE



TO

HELDENBRAND CONSTRUCTION
5309 EXETER DRIVE
FORT WAYNE, IN 46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT,
PARCEL POST AND EXPRESS**) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offense

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
		\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.		
		100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.		
		FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		7/24/86		
		[REDACTED]		

Heldenbrand Construction

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

J. H. Heldenbrand

DATE:

484 76417

VENDOR 4

UNIT BID PRICE REQUEST

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

<u>UNIT</u>	<u>MATERIAL</u>	<u>UNIT COST</u>
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ <u>14.40</u>
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ <u>36.36</u>
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ <u>19.44</u>
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ <u>2.06</u>
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ <u>3.00</u>
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ <u>26.82</u>
SQ. YD.	9" CONCRETE - PLAIN	\$ <u>26.82</u>
SQ. YD.	6" CONCRETE - PLAIN	\$ <u>21.42</u>
CU. YD.	#53 STONE	\$ <u>35.00</u>
SQ. YD.	DRIVEWAY REMOVAL	\$ <u>14.20</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ <u>21.15</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ <u>25.00</u>
SQ. YD.	SIDEWALK REMOVAL	\$ <u>14.00</u>
LIN. FT.	6" X 20" CURB REMOVAL	\$ <u>3.00</u>
CU. YD.	COMMON EXCAVATION	\$ <u>7.00</u>
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ <u>5.00</u>
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ <u>9.00</u>
TON	DIRT BACKFILL FOR SEEDING	\$ <u>30.00</u>
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ <u>3.25</u>
SQ. FT.	STANDARD WALK REPLACEMENT	\$ <u>3.00</u>
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ <u>6.00</u>
SQ. YD.	SOD	\$ <u>60.00</u>

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE

REGULATORY INFORMATION

City of Fort Wayne

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

2871

DATE OF REQUEST
07/10/86

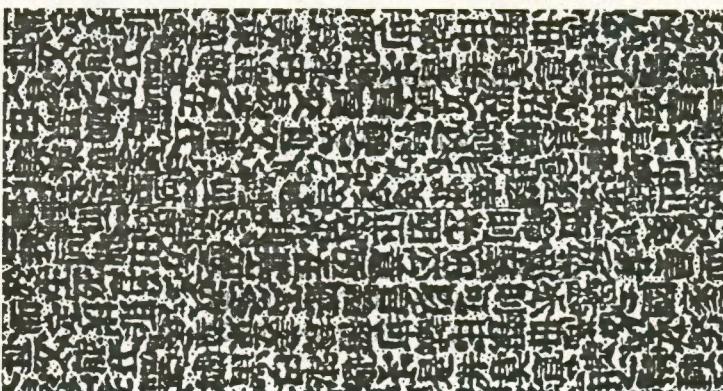
Quotations

Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE



TO

HIPSKIND CONCRETE CORP.
5502 MASON DRIVE
FORT WAYNE, IN 46809

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

V. Oberle

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 7-25-86

VENDOR 4

UNIT BID PRICE REQUEST

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

UNIT	MATERIAL	UNIT COST
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ 16.50
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ 55.60
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ 14.00
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ 4.00
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ 6.50
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ 41.20
SQ. YD.	9" CONCRETE - PLAIN	\$ 36.00
SQ. YD.	6" CONCRETE - PLAIN	\$ 25.75
CU. YD.	#53 STONE	\$ 15.50
SQ. YD.	DRIVEWAY REMOVAL	\$ 11.00
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ 27.50
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ 30.00
SQ. YD.	SIDEWALK REMOVAL	\$ 5.85
LIN. FT.	6" X 20" CURB REMOVAL	\$ 7.50
CU. YD.	COMMON EXCAVATION	\$ 5.60
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ 8.50
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ 3.00
TON	DIRT BACKFILL FOR SEEDING	\$ 12.00
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ 3.35
SQ. FT.	STANDARD WALK REPLACEMENT	\$ 2.65
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ 11.00
SQ. YD.	SOD	\$ 9.50

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE

*For [unclear]
P. P. Skind
Concrete*

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 2871

DATE July 10, 1986

DUE DATE July 25, 1986

Department receiving bid items	<u>Water Maintenance & Service</u>		
	<u>415 E. Wallace Street</u>		
	<u>Fort Wayne, IN 46803</u>		
Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>\$500.00</u>
Performance Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>100%</u>
Affirmative Action	ON FILE <u>✓</u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Merry Construction Inc.
Name of Company

by Boni Merry Agent
(signature)

Address 2235 Butler Rd

City Ft Wayne, In 46808

**FORT
WAYNE
WHERE AMERICA
WORKS**

UNIT BID PRICE REQUEST

MERG
CONSL

CONTRACTOR WILL BE PAID ON BASIS OF MEASURED QUANTITIES ONLY AT UNIT PRICE BID

UNIT	MATERIAL	UNIT COST
SQ. YD.	CONCRETE PAVEMENT REMOVAL	\$ <u>69.25</u>
SQ. YD.	ASPHALT PAVEMENT REPLACEMENT	\$ <u>-76.13</u>
SQ. YD.	ASPHALT PAVEMENT REMOVAL	\$ <u>-65.88</u>
LIN. FT.	6" X 6" ON HOOKS - CURB REMOVAL	\$ <u>15.00</u>
LIN. FT.	COMBINATION CURB & GUTTER REMOVAL	\$ <u>25.00</u>
SQ. YD.	9" CONCRETE PAVEMENT REPLACEMENT	\$ <u>113.00</u>
SQ. YD.	9" CONCRETE - PLAIN	\$ <u>108.00</u>
SQ. YD.	6" CONCRETE - PLAIN	\$ <u>85.00</u>
CU. YD.	#53 STONE	\$ <u>40.00</u>
SQ. YD.	DRIVEWAY REMOVAL	\$ <u>58.00</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 6" CONCRETE	\$ <u>85.00</u>
SQ. YD.	DRIVEWAY REPLACEMENT - 8" CONCRETE	\$ <u>90.00</u>
SQ. YD.	SIDEWALK REMOVAL	\$ <u>25.00</u>
LIN. FT.	6" X 20" CURB REMOVAL	\$ <u>25.00</u>
CU. YD.	COMMON EXCAVATION	\$ <u>30.00</u>
LIN. FT.	6" X 6" CURB ON HOOKS REPLACEMENT	\$ <u>80.00</u>
SQ. YD.	SEED & FERTILIZER INCL. FINE GRADING	\$ <u>4.00</u>
TON	DIRT BACKFILL FOR SEEDING	\$ <u>20.00</u>
SQ. FT.	CURBFACE WALK REPLACEMENT	\$ <u>12.00</u>
SQ. FT.	STANDARD WALK REPLACEMENT	\$ <u>10.00</u>
LIN. FT.	6" X 20" CURB REPLACEMENT	\$ <u>18.00</u>
SQ. YD.	SOD	\$ <u>8.00</u>

Prices doesn't include permits or watering sod

CONTRACTOR MUST CALL RIGHT-OF-WAY DURING RESTORATION

FOR INSPECTION OF WORK BEING DONE

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

JUL 11 1986

QUOTE
NO:

02871

DATE OF REQUEST

07/10/86

 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

► 07/25/86 AT 10:00 A.M.

PAGE

TO

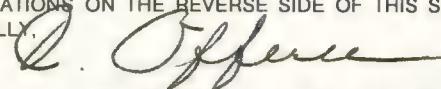
Formerly: L. W. Dailey, Inc.
 New Name: S. E. Johnson Cos., Inc
 6112 Constitution Dr.
 Suite 108
 Fort Wayne, IN. 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
 INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT,
 PARCEL POST AND EXPRESS**) UNLESS OTHERWISE
 SPECIFIED, FOR PURCHASING MERCHANDISE OR SER-
 VICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
 AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
 RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
		\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.		
		100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.		
		FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		No Quote <i>Stanford H. Wilson</i>		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

**REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 2871

DATE OF REQUEST
07/10/86

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/86 AT 10:00 A.M.

PAGE

TO

**CONSTRUCTION, INC.
2310 CASS STREET
FORT WAYNE, IN 46808**

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
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RESPECTFULLY,

L. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
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		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		<i>No Quote</i>		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

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SIGNATURE OF BIDDER:

DATE:

VENDOR 2

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

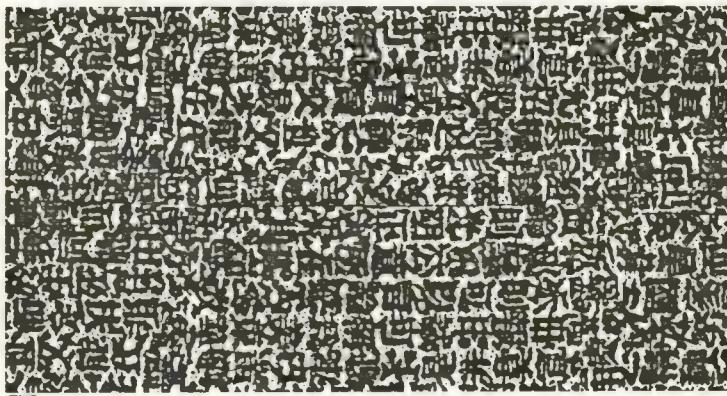
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ON ALL CORRESPONDENCE.QUOTE
NO:

2871

DATE OF REQUEST
07/10/86 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

► 07/25/95 AT 10:00 A.M.

PAGE



TO

BROOKS CONSTRUCTION CO.
1123 BARTHOLD STREET
FORT WAYNE, IN 46808

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.		
		\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.		
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		FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		NO QUOTE		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

**REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 2871

DATE OF REQUEST
07/10/86

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

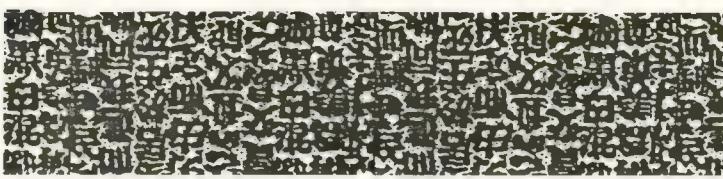
07/25/86 AT 10:00 A.M.

PAGE



TO

**MOELLERING CONSTRUCTION
3400 ENGLE ROAD
FORT WAYNE, IN 46809**



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT,
PARCEL POST AND EXPRESS**) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE RESTORATION OF SIDEWALKS, STREETS, DRIVEWAYS AND CURBS. AS PER ATTACHED SPECIFICATIONS.</p> <p>\$500 BID BOND REQUIRED WHEN SUBMITTING YOUR BID.</p> <p>100% PERFORMANCE BOND REQUIRED UPON ACCEPTANCE OF PROPOSAL.</p> <p>FOR ADDITIONAL INFORMATION CONTACT LARRY DIEBERT AT (219) 427-1247.</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p>**We are sorry but at this time we are not able to bid on this job. We do thank you for your consideration and time.</p> <p align="center">MOELLERING CONSTRUCTION CO., INC.</p> <p align="center"><i>Larry Diebert</i></p> <p align="center">TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		RECEIVED 1986 JUL 21 PM 1:34 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

FT. WAYNE Indiana 7-25 19.86.

To CITY OF FT. WAYNE

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of CITY OF FT. WAYNE

state name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			S.Y. Conc. pave. removal	10.00	
			S.Y. Asphalt Pve. repl.	65.00	
			S.Y. Asphalt pave. rem.	8.00	
		1.f.	6" X 6" on hooks rem.	5.00	
		1.f.	Comb. curb & gutter rem.	6.00	
		S.Y.	9" conc. pave. repl.	40.00	
		S.Y.	9" conc. plain	40.00	
		S.Y.	6" conc. plain	36.00	
		C.Y.	#53 stone	20.00	
		S.Y.	Driveway rem.	9.00	
		S.Y.	Driveway repl. 6" conc.	36.00	
		S.Y.	Driveway replc. 8" conc.	37.00	
		S.Y.	Sidewalk rem.	6.00	
		1.f.	6" X 20" curb rem.	8.00	
		C.Y.	Common exc.	10.00	
		1.f.	6" X 6" curb on hooks replac.	9.00	
		S.Y.	seed and fertilizer	1.00	
		ton	dirt backfill	17.00	
		S.F.	curbface walk repl.	5.25	
		S.F.	Standard walk replc.	4.75	
		L.F.	6" X 20" curb replac.	17.00	
		S.Y.	Sod	6.00	

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference # 2871 for the restoration of streets, curbs, sidewalks and driveways at various locations throughout the City of Fort Wayne. Per the specifications in Reference # 2871 for the Water Maintenance and Service Department.

J-86-0812

EFFECT OF PASSAGE:

Restoration work scheduled to be done, will be finished before weather conditions make it impossible to do so.

EFFECT OF NON-PASSAGE:

Backlog of restoration work will continue to increase.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Heldenbrand Construction Hipskind Concrete Corporation	Total: \$118,000.00
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ASSIGNED TO COMMITTEE (President):

1 BILL NO. S-86-08-12

2 SPECIAL ORDINANCE NO. S-_____

3 AN ORDINANCE approving the awarding
4 of Reference #2871, by the City
5 of Fort Wayne, Indiana, by and
through its Department of Purchasing
and Heldenbrand Construction and
Hipskind Concrete Corporation,
respectively, for the Water Main-
tenance and Service Department.

6
7
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Reference #2871, between the City
11 of Fort Wayne, by and through its Department of Purchasing and
12 Heldenbrand Construction and Hipskind Concrete Corporation, re-
spectively, for the Water Maintenance and Service Department,
14 respectfully for:

15 the restoration of streets, curbs,
16 sidewalks and driveways at various
17 locations throughout the City of
18 Fort Wayne, per the specifications
in Reference #2817, for the Water
Maintenance and Service Department;

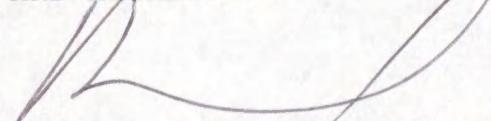
19 involving a total cost of One Hundred Eighteen Thousand and No/100
20 Dollars (\$188,000.00), all as more particularly set forth in
21 said Reference #2817, which is on file in the Office of the De-
22 partment of Purchasing, and is by reference incorp at herein,
23 made a part hereof, and is hereby in all things ratified, con-
24 firmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28
29
30
31
32 

Councilmember

APPROVED AS TO FORM
AND LEGALITY



Bruce O. Boxberger, City Attorney

BILL NO. S-86-08-12

(as amended)

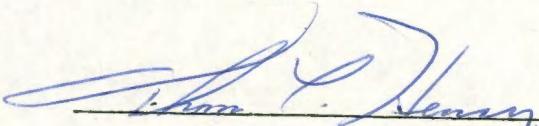
REPORT OF THE COMMITTEE ON PUBLIC WORKS

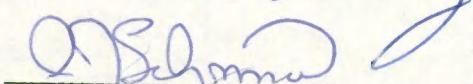
WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #2871, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Heldenbrand Construction and Hipskind Concrete Corporation, respectively, for the Water Maintenance and Service Department

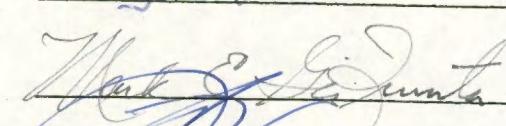
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES

NO


THOMAS C. HENRY
CHAIRMAN


DONALD J. SCHMIDT
VICE CHAIRMAN


MARK E. GIAQUINTA


PAUL M. BURNS


CHARLES B. REDD

CONCURRED IN 8-26-96

SANDRA E. KENNEDY
CITY CLERK